



Account Name :Mr. JAHANUR MIAH  
Address : DWARIKA MARI, PO- PETLA  
NEAR DWARIKAMARI AP SCHOOL  
DINHATA, COOCHBEHAR-736135  
Koch Bihar  
Date :23 Oct 2017  
Account Number :00000033744603941  
Account Description :SBNCHQ-GEN-PUB-IND-NONRURAL  
Branch :DINHATA TOWN  
Drawing Power :0.00  
Interest Rate(% p.a.) :3.5  
MOD Balance :0.00  
CIF No. :87312351029  
IFS Code :SBIN0015949  
MICR Code :736002152  
Nomination Registered :No  
Balance as on 1 Mar 2017 :26,384.15

Account Statement from 1 Mar 2017 to 30 Mar 2017

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Mar 2017	5 Mar 2017	TO TRANSFER-INB TOPUP-	9800099437IHD4 156270 TRANSFER TO 323	20.00		26,364.15
8 Mar 2017	8 Mar 2017	ATM WDL-ATM CASH 70671 NORTH BENGAL REGIONAL OFC SILIGURI-		1,300.00		25,064.15
11 Mar 2017	11 Mar 2017	TO TRANSFER-INB TOPUP-	9800099437IHD4 833935 TRANSFER TO 323	28.00		25,036.15
11 Mar 2017	11 Mar 2017	TO TRANSFER-INB TOPUP-	9800099437IHD4 833951 TRANSFER TO 323	10.00		25,026.15
11 Mar 2017	11 Mar 2017	BY TRANSFER-INB IMPS/P2A/707017059160/XXX XXXX10733744603941 7-	MAA0000129 MAA00 TRANSFER FROM 4		2,000.00	27,026.15
14 Mar 2017	14 Mar 2017	ATM WDL-ATM CASH 70731 SHIV MANDIR MORE DARJILING-		500.00		26,526.15
18 Mar 2017	18 Mar 2017	TO TRANSFER-INB ENDURANCE WEB SOLUTIONS P-	6050552552IGAA ZEPNL7 TRANSFER TO 459	398.47		26,127.68
18 Mar 2017	18 Mar 2017	TO TRANSFER-INB ENDURANCE WEB SOLUTIONS P-	6050661320IGAA ZFAQY8 TRANSFER TO 459	1,147.70		24,979.98
25 Mar 2017	25 Mar 2017	CREDIT INTEREST--			335.00	25,314.98
27 Mar 2017	27 Mar 2017	BY TRANSFER- NEFT*RBIS0KLPA01*U000000 197024926*PAY AND ACCOUNTS-	TRANSFER FROM 3199414044305		24,000.00	49,314.98
30 Mar 2017	30 Mar 2017	CASH DEPOSIT-CASH Deposited at GCC-			40,000.00	89,314.98

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

\*\*This is a computer generated statement and does not require a signature.